

JAYATMA ENTERPRISES LIMITED

Regd. Office. : 2nd Floor, 1, Laxminagar, Besides Naranpura Post Office, Naranpura, Ahmedabad-380013, Gujarat. (INDIA) Tel. : +91-79-27682700 Email : cs@jayatma.com • Website : www.jayatmaenterprises.com • CIN: L17110GJ1979PLC003355

Date: 9<sup>th</sup> August , 2022

To,

Department of Corporate services, BSE Limited, Ground Floor, P.J. Tower, Dalal Street, Fort, Mumbai – 400 001

Scrip code: 539005

<u>Subject:</u> Submission of Standalone Un-Audited Financial Results for the First Quarter Ended on 30.06.2022 and Disclosure pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 it is hereby informed that the Standalone Un-Audited Financial Results for the First Quarter ended 30<sup>th</sup> June, 2022 were adopted, approved and taken on record at the meeting of the Board of Directors held on Tuesday, 9<sup>th</sup> August, 2022 at the 1, Laxminagar Co. Op. Society, Naranpura, Ahmedabad - 380013. The said Standalone Un-Audited Financial Results along with the Independent Auditors review Report are attached herewith.

Kindly take the same on your record.

Thanking You,

Yours Sincerely, For, Jayatma Enterprises Limited Nirav Kalyanbhai Shah Managing Director DIN: 00397336

808, Span Trade Centre, Opp. Kocharab Ashram, Near Paldi Cross Road, Pritamnagar, Ahmedabad-380006. Tel. (+91-79)40092289 Tele-FAX:(079)2658 2289 Website : www.ca-vkjd.com E-mail: ca.vkjd@yahoo.com

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

## TO THE BOARD OF DIRECTORS OF JAYATMA ENTERPRISES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Jayatma Enterprises Limited("The Company")for the quarter ended 30th June 2022("The Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Financial Reporting ("Ind As 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

CA JIGNASHU K. PARTNER Mem. No. 117481 FIRM REGI. NO. 128985W UDIN: 22117481A0PSG03421 DATE: 09.08.2022 PLACE: AHMEDABAD

FOR, VKJD & ASSOC CHARTERED ACCOL

## JAYATMA ENTERPRISES LIMITED

(FORMERLY KNOWN AS JAYATMA SPINNERS LIMITED)

Regd. office :- 1, 2nd Floor, Laxminagar Co-op Housing Society Ltd., Beside Naranpura Post Office, Naranpura, Ahmedabad - 380 013,

Gujarat (India)

Website :- www.jayatmaenterprises.com : Mail us on :- cs@jayatma.com : Ph. No. : - 079 - 22167030 / 40

(Rs in Lakhs)

	CIN : L17110GJ1979PLC003355 STATEMENT OF UNAUDITED RESULTS FOR THE	OLIARTER ENDED 30.06 2	122			
	STATEMENT OF UNAUDITED RESULTS FOR THE	QUARTER ENDED 30.00.2	QUARTER ENDED			
_		30-Jun-2022	31-Mar2022	30-Jun-2021	31-March-2022	
Sr. No.	Particulars	Unaudited	Audited	Unaudited	Audited	
	Description of the second s	13.69	13.69	13.69	54.75	
1	Revenue from operations	1.62	7.31	8.42	30.65	
н	Other Income	15.30	21.00	22.11	85.40	
ш	Total Revenue (I + II)	15.50	21.00			
IV	Expenses	0.00	0.00	0.00	0.00	
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	
	c) Changes in inventories of finished goods, work-in-progress and stock-intrade	0.00		2.34	9.35	
	d) Employee benefits expense	2.08	2.67	0.72	2.70	
	e) Finance costs	0.60	0.66	1.36	5.43	
-12	f) Depreciation and amortisation expense	1.36	1.36	5.67	26.75	
	g) Other Expenses	9.37	9.58		44.23	
	Total Expenses	13.40	14.28	10.09	41.17	
v	Profit before exceptional and extraordinary items and tax (III - IV)	1.90	6.72	12.03	0.00	
VI	Exceptional items	0.00	0.00	0.00		
VII	Profit before extraordinary items and tax (V - VI)	1.90	6.72	12.03	41.17	
VIII	Extraordinary items	0.00	0.00	0.00	0.00	
IX	Profit/(Loss) before tax (VII- VIII)	1.90	6.72	12.03	41.17	
		31-11-10-11-11-1				
X	Tax expense:	1.75	2.01	2.58	9.02	
	(1) Current tax	0.00	0.02	0.00	0.00	
	(2) Excess/(Short) Provision of Tax for Prior years ( Tax in respect of Earlier year )	(1.27)	(3.78)	1.38	2.83	
	(3) Deferred tax Expense/(Revenue)	1.43	8.47	8.07	29.32	
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	0.00	0.00	0.00	0.00	
XII	Profit/(loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	1.43	8.47	8.07	29.32	
XV	Profit (Loss) for the period before minority interest(XI + XIV)		0.00	0.00	0.00	
XVI	Share of profit/(Loss) of assosiates*	0.00	0.00	0.00	0.00	
XVII	Minority Interest *	0.00		8.07	29.32	
XVIII	Profit (Loss) for the period (XV - XVI - XVII)	1.43	8.47	0.07	25.52	
XIX	Net Profit from continuing operations for the period attributable to :		0.47	0.07	20 22	
	( a ) Shareholders of the company	1.43	8.47	8.07	29.32	
1 67 6	( b ) Non controlling interests	0.00	0.00	0.00	0.00	
xx	Other Comprehensive Income/(Expenses) (OCI)	0.00	0.00	0.00	0.00	
	Items that will not be reclassified to profit or loss in subsequent periods	0.00	0.00	0.00	0.00	
1110	Other Comprehensive Income/(Expenses)	0.00	0.00	0.00	0.00	
XXI	Total Comprehensive income for the period	1.43	8.47	8.07	29.32	
XXII	Paid up Equity Share capital (face value Re.10 per share)	300.00	300.00	300.00	300.00	
xxIII	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):	1.5 miles (2. 5)				
	(a) Basic	0.05	0.28	0.27	0.98	
1.1.1	(b) Diluted	0.05	0.28	0.27	. 0.98	
1.5	Earnings per share (after extraordinaryitems) (of Rs. 10/- each) (not annualised):		Charles and Provide State	17		
	(a) Basic	0.05	0.28	0.27	0.98	
	(b) Diluted	0.05	0.28	0.27	0.98	
	* Applicable in the case of consolidated results.					
NOTE					13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
NOTES:	The Above Unaudited Financial Results have been reviewed by the Audit committee and	approved by the Board o	f Directors of the (	omnany at thei	respective	
1				company of the	respective	
	meetings held on 9th Aug,2022. The financial results for the quarter ended 30th June, 2022 have been severally the Star			and an unsered of	and a statem	
2	The financial results for the quarter ended 30th June, 2022 have been Acknew by the Sta	tutory additors of the Co	impany and expres	sed an unmodif	ed opinion.	
-		CCT				
3	Figures of Revenue from Operation are shown net off GST, consequent to introduction of	GST w.e.r. 01st July, 20	17 and in accordan	ce with Ind AS 1	15 on Revenue	
	Recoginition and Schedule III of the Companies Act, 2013, Revenue from operations are r				and the second se	
4						
	employed as required.	6	>			
5	The Figures pertaining to previous periods have been reproduced Sector fied and restated	d whereever necessary	NTO	1		
1.350		1/sti	1.83	/		
	For JAYATMA ENTERPRISES LIMITED					
Place :	Place : Ahmedabad					
	Date : 09.08.2022 DIN: 00397335					